

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Officers & Staff of General Administration Department – Expenditure of Rs.22,125/- for the period from 24.09.2014 to 23.10.2014 – Sanctioned – Orders – Issued.

---

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.Rt.No. 1000**

**Dated: 05/11/2014**

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From the Genl.Admn.(OP.III) Department, Government of A.P.letter No.77/OP.III/2014-1,dt. 25.07.2014
3. Govt., Lr.No.296/OP.III/A3/2014-2, dt. 21.08.2014.
4. Lr.No.42/OP.III/2014-1, Hyderabad : Dated 21.08.2014
5. From M/s Idea Cellular Limited, Hyderabad, bill Dt: October,2014.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.22,125/- (Rupees Twenty Two Thousand One Hundred and Twenty Five Only) to M/s Idea Cellular Limited, Hyderabad, towards the charges on (28) Cellular phones for the period from 23.09.2014 to 24.10.2014 working with the Officers in General Administration Department as indicated in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code:IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (GENL.)

To,  
M/s Idea Cellular Ltd., Hyderabad

Copy to:-

The General Administration (OP.III/Tel.Expr.) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**Annexure to G.O.Rt.No. 1000, Genl.Admn.(OP.III)Dept., Dated: 05/11/2014**

Sl. No.	Name of the Officer S/Smt/Sri	Idea Mobile Numbers	Local Rs.	STD Rs.	Total Rs.
1.	<b>Ajay Misra IAS.,</b> Secretary to Government (Poll)	9848822299	1500	2500	Rs.4,000/-
2.	<b>L.Subash Reddy,</b> Dy. Secy. to Govt. (Ser)	9912224125	1000	0	Rs.1000/-
3.	<b>N.Shanker,</b> Joint Secy. to Govt.(Genl.)	9010204282	1000	0	Rs.1000/
4.	<b>T Uma Maheshwar Rao,</b> Dy. Secy. to Govt. (L&O)	9849976752	1000	0	Rs.1000/
5.	<b>Smt. V. Nirmala</b> Dy.Secy. to Govt., (AIS-II)	8499960045	1000	0	Rs.1000/
6.	<b>G.Krishna Veni,</b> Dy. Secy. to Govt. (SU)	9912555744	1000	0	Rs.1000/
7.	<b>Smt. Swayam Prabha,</b> Deputy Secy. to Govt. (SPF)	9010204283	1000	0	Rs.1000/
8.	<b>K. Rajeshwari,</b> Dy. Secy. to Govt. (GPM&AR)	9948334035	1000	0	Rs.1000/
9	Vacant	9912022236	625	0	Rs.625/-
10.	<b>N.Raja Reddy,</b> Asst. Secy. to Govt. (Genl.)	9948287263	625	0	Rs.625/
11.	<b>S.Appa Rao</b> Asst, Secy. to Govt. (Ser.II)	9948397510	625	0	Rs.625/
12.	<b>S.V.Ramgopal</b> Asst. Secy to Govt (Ser.I)	9948989860	625	0	Rs.625/
13.	<b>T.Shaker,</b> Asst. Secy. to CM	9010118823	625	0	Rs.625/
14.	<b>V.Malla Reddy,</b> Asst.Secy. to Govt., (Ser)	9948397508	625	0	Rs.625/
15.	<b>T. Devender Rao,</b> Asst. Secy. to Govt. (AIS)	9505261155	625	0	Rs.625/
16.	<b>V.Y.Rajeswari</b> Section Officer (Ser.C)	8187075333	625	0	Rs.625/-
17.	<b>K.Venkateswara Rao</b> Section Officer (G.H.)	8187075444	625	0	Rs.625/-
18.	<b>B.Surya Bhaskar</b> P.S. to Secy. (Poll.)	9848782055	500	0	Rs.500/-
19.	<b>Yerran Yadav</b> P.S. to Chief Secretary	9948311220	500	0	Rs.500/
20.	<b>J.Ganesh</b> P.S. to Chief Secretary	9948331675	500	0	Rs.500/
21.	<b>Sri T.Madan Mohan</b> Section Officer (Records)	9848782051	500	0	Rs.500/
22.	<b>Driver to C.S</b>	9848782057	500	0	Rs.500/
23.	<b>Driver to Secy. (Poll.)</b>	9848782056	500	0	Rs.500/
24.	<b>2<sup>nd</sup> Driver to C.S</b>	9848876751	500	0	Rs.500/
25.	<b>3<sup>rd</sup> Driver to C.S</b>	9912225719	500	0	Rs.500/
26.	<b>2<sup>nd</sup> Driver to Secy. (Poll.)</b>	9912225720	500	0	Rs.500/
27.	<b>A.S.O. G.A.(OP.VI) Dept.</b>	8499031155	500	0	Rs.500/
28.	<b>Officer-in-charge Non-ISF-Records</b>	9951911786	500	0	Rs.500/
Total			<b>19,625/-</b>	<b>2,500/-</b>	<b>22,125</b>

**(RUPEES TWENTY TWO THOUSAND ONE HUNDRED AND TWENTY FIVE ONLY)**

**SECTION OFFICER**